

YOUR INVOICE NO.	OUR PURCHASE ORDER NUMBER	OUR VOUCHER NUMBER	GROSS AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
00010848		1203863	100.00	.00	100.00
00010871		1203863	100.00	.00	100.00
		TOTAL	200.00	.00	200.00
		12-31			

INVOICE

(312) 928-0700

LIQUID ENGINEERING CORP

P. O. BOX 27151

(141st STREET AND WALLACE AVENUE)

RIVERDALE, ILLINOIS 60627

Nº 10871

DATE 12/16/74

TO: Libby McNeill & Libby
1700 W. 119th St.
Chicago, Illinois 60643

NET 10 DAYS

CUSTOMER ORDER NO. _____

LIQUID ENG. JOB NO. _____

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
12/13	31296	1200 gallons	\$100. min.charge per p/u	\$100.00

PAID
12-31-74

LOADING TICKET
LIQUID ENGINEERING CORP

*ONE
Balr*

Nº 31296

DATE 12-13-74

HAULED FOR LIBBY

ADDRESS 119th & ASHLAND Ave

_____ **DRUMS** 12⁰⁰ **GALS.** *✓*

_____ **LOADS** _____ **CU. YDS.**

OTHER _____

SIGNATURE _____

In order receiving your driver, this receipt is
given subject to a scale, weight and inspection.
You will receive prompt notice of any discrepancy.

Libby McNeill & Libby
Receiving Office

LEFT TERMINAL _____

W. J. Lynn

ARRIVE CUSTOMER _____

LEFT CUSTOMER _____

ARRIVE TERMINAL _____

100-

LOADING TICKET
LIQUID ENGINEERING CORP

Nº 31296

DATE 12-13-74

HAULED FOR LIBBY

ADDRESS 119th & Ashland N.

_____ DRUMS

1200 **GALS.**

_____ LOADS

_____ CU. YDS.

OTHER _____

SIGNATURE _____

To avoid delaying your driver, this receipt is
given subject to our count, weight and inspection.
You will receive prompt notice of any discrepancy.

Libby McNeill & Libby
Receiving Office

LEFT TERMINAL _____

ARRIVE CUSTOMER _____

DEC 13

LEFT CUSTOMER _____

ARRIVE TERMINAL _____

INVOICE

(312) 928-0700

LIQUID ENGINEERING CORP

P. O. BOX 27151

(141st STREET AND WALLACE AVENUE)

RIVERDALE, ILLINOIS 60627

Nº 10848

DATE 12/12/74

TO: Libby McNeill & Libby

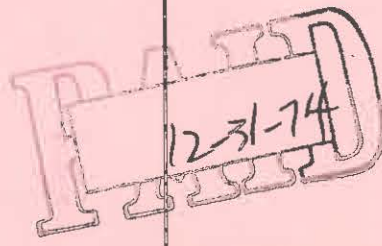
1700 W. 119th St.

Chicago, Illinois 60643

NET 10 DAYS

CUSTOMER ORDER NO. _____

LIQUID ENG. JOB NO. _____

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
12/10/74	30463	1300 Gallons	\$100.00 min. charge per p/u	
				\$100.00

LOADING TICKET
LIQUID ENGINEERING CORP

VAC
Huey

Nº 30463

DATE 12-10-74

HAULED FOR Libby McNeil

ADDRESS 119th Ashland

_____ DRUMS 1300 GALS.

_____ LOADS _____ CU. YDS.

OTHER _____

SIGNATURE J. Fall

LEFT TERMINAL _____

ARRIVE CUSTOMER _____

LEFT CUSTOMER _____

ARRIVE TERMINAL _____

100 -

LOADING TICKET
LIQUID ENGINEERING CORP

Nº 30463

DATE 12-10-74

HAULED FOR 1194 2nd St

ADDRESS 1194 2nd St

_____ DRUMS 1300 GALS.

_____ LOADS _____ CU. YDS.

OTHER _____

SIGNATURE P. F. Fols

LEFT TERMINAL _____

ARRIVE CUSTOMER _____

LEFT CUSTOMER _____

ARRIVE TERMINAL _____

YOUR INVOICE NO.	OUR PURCHASE ORDER NUMBER	OUR VOUCHER NUMBER	GROSS AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
00010763		1201096	100.00	.00	100.00
		TOTAL	100.00	.00	100.00
			12-11		

INVOICE

(312) 928-0700

LIQUID ENGINEERING CORP

P. O. BOX 27151

(141st STREET AND WALLACE AVENUE)

RIVERDALE, ILLINOIS 60627

Nº 10763

DATE 11/30/74

TO: Libby McNeill & Libby

1700 W. 119th St.

Chicago, Illinois 60643

NET 10 DAYS

CUSTOMER ORDER NO. _____

LIQUID ENG. JOB NO. _____

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
11/26/74	31370 14619	1200 Gallons pd 12-11-74	\$100.00 min.charge per p/u	\$100.00

LOADING TICKET
LIQUID ENGINEERING CORP

UA @
Lee

Nº 31370

DATE 11-26-74

HAULED FOR Libby McNeil

ADDRESS 119th Ashland

_____ DRUMS 1200 GALS.

_____ LOADS _____ CU. YDS.

OTHER _____

SIGNATURE William Collins

LEFT TERMINAL _____

ARRIVE CUSTOMER _____

LEFT CUSTOMER _____

ARRIVE TERMINAL _____

100⁰⁰

LOADING TICKET
LIQUID ENGINEERING CORP

Nº 31370

DATE 11-26-74

HAULED FOR Libby 71" 74"

ADDRESS 111th Ave. S. S. 1

_____ DRUMS 1200 GALS.

_____ LOADS _____ CU. YDS.

OTHER _____

SIGNATURE William Collins

LEFT TERMINAL _____

ARRIVE CUSTOMER _____

LEFT CUSTOMER _____

ARRIVE TERMINAL _____

YOUR INVOICE NO.	OUR PURCHASE ORDER NUMBER	OUR VOUCHER NUMBER	GROSS AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
00008430		0902498	100.00	.00	100.00
		TOTAL	100.00	.00	100.00

FORM SP 04 0902 (2/72)

LOADING TICKET

LIQUID ENGINEERING CORP

a division of U. S. SCRAP CORP

Nº 26611

DATE

Aug-30-74

HAULED FOR

LIBBY

ADDRESS

119TH * ASHLAND AVE

DRUMS

1200

GALS.

X

LOADS

CU. YDS.

OTHER

SIGNATURE

Ray S. Hagan

LEFT TERMINAL

ARRIVE CUSTOMER

LEFT CUSTOMER

ARRIVE TERMINAL

INVOICE

(312) 928-2300

U. S. SCRAP CORP

(LIQUID ENGINEERING CORP DIV.)

P. O. BOX 27151

(141st STREET AND WALLACE AVENUE)

RIVERDALE, ILLINOIS 60627

Nº 8430

DATE 8-31-74

TO: LITTON HENRIE & LIBBY

1700 W. 119th St.

Chicago, Illinois 60643

NET 10 DAYS

ORDER NO. _____

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
8-30	25611	1200 gallons	\$100.00 minimum charge for pick up	\$100.00

PAID
9-14-74